

**Audit of Selected Final Vouchers
TIRNO-95-D-00065**

May 2001

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This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

INSPECTOR GENERAL
for TAX
ADMINISTRATION

May 23, 2001

MEMORANDUM FOR DAVE GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

A handwritten signature in cursive script, reading "Pamela J. Gardiner".

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Audit of Selected Final Vouchers TIRNO-95-D-00065

In response to your request, the Defense Contract Audit Agency (DCAA) examined the selected final vouchers to determine the allowable cost and fee under the contract. The DCAA audited the accounting records and reviewed financial operating procedures to verify the contractor's assertion that the costs claimed represent allowable costs and fees under the terms of the delivery orders.

In summary, the DCAA report indicated that the final vouchers were acceptable for processing. The costs on the final vouchers were considered allowable under the contract.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510, or your staff may call Maurice S. Moody, Associate Inspector General for Audit (Headquarters Operations & Exempt Organizations Programs), at (202) 622-8500.

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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